

EXHIBIT B

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:	Chapter 11
W.R. Grace & Co., <u>et al.</u> ,	Case No. 01-01139 (JKF)
Debtors.	Jointly Administered
	Hearing Date: To be determined Objection Date: December 21, 2009 at 4:00 p.m.

**NINETY-THIRD MONTHLY FEE APPLICATION OF DUANE MORRIS LLP FOR
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS
COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
FOR THE PERIOD FROM OCTOBER 1, 2009 THROUGH OCTOBER 31, 2009**

Name of Applicant	Duane Morris LLP
Authorized to Provide Professional Services to:	Official Committee of Unsecured Creditors
Date of Retention:	April 17, 2001
Period for which compensation and reimbursement is sought	October 1, 2009 through October 31, 2009
Amount of Compensation sought as actual, reasonable and necessary:	\$33,986.50 (80% \$27,189.20)
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	\$2,425.29

This is an: monthly interim final application.

This is the ninety-third monthly fee application of Duane Morris LLP.

PRIOR APPLICATIONS FILED

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
August 30, 2001	7/1/01-7/31/01	\$9,490.50	\$1209.90	\$7,592.40	\$1,209.90
February 5, 2002 (combined 2 nd and 3 rd applications)	8/1/01 – 9/30/01	\$12,885.00	\$7,903.44	\$10,308.00	\$7,903.44
February 11, 2002 (combined 4 th , 5 th and 6 th applications)	10/1/01 – 12/31/01	\$17,349.50	\$3,436.30	\$13,879.60	\$3,436.30
March 28, 2002	1/1/02 – 1/31/02	\$13,454.50	\$776.18	\$10,763.60	\$776.18
May 16, 2002	2/2/02 – 2/28/02	\$16,428.50	\$3,859.31	\$13,142.80	\$3,859.31
May 16, 2002	3/1/02 – 3/31/02	\$8,876.50	\$478.10	\$7,101.20	\$478.10
August 28, 2002	4/1/02 – 6/30/02	\$50,323.00	\$4,181.96	\$40,258.40	\$4,181.96
October 24, 2002	7/1/02 – 9/30/02	\$89,953.00	\$8,038.01	\$89,652.00	\$8,038.01
March 28, 2003	10/1/02 – 12/31/02	\$61,880.50	\$3,757.47	\$61,880.50	\$3,757.47
March 31, 2003	1/1/03 – 1/31/03	\$9,834.00	\$1,066.57	\$7,867.20	\$1,066.57
March 31, 2003	2/1/03 – 2/28/03	\$12,454.00	\$96.87	\$9,963.20	\$96.87
June 18, 2003	3/1/03 – 3/31/03	\$10,612.90	\$252.18	\$8,490.32	\$252.18
June 19, 2003	4/1/03 – 4/30/03	\$13,689.00	\$2,335.98	\$10,951.20	\$2,335.98
July 21, 2003	5/1/03 – 5/31/03	\$11,483.00	\$697.27	\$9,186.40	\$697.27

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
September 18, 2003	6/1/03 – 6/30/03	\$7,691.50	\$756.70	\$6,153.20	\$756.70
September 18, 2003	7/1/03 – 7/31/03	\$14,784.00	\$87.89	\$11,827.20	\$87.89
September 18, 2003	8/1/03 – 8/31/03	\$10,760.00	\$1.50	\$8,608.00	\$1.50
October 20, 2003	9/1/03 – 9/30/03	\$14,496.50	\$262.21	\$11,597.20	\$262.21
January 29, 2004	10/1/03 – 10/31/03	\$31,068.50	\$342.06	\$24,854.80	\$342.06
January 29, 2004	11/1/03 – 11/30/03	\$13,101.50	\$193.46	\$10,481.20	\$193.46
January 29, 2004	12/1/03 – 12/30/03	\$20,454.50	\$221.26	\$16,363.60	\$221.26
June 22, 2004	1/1/04 – 1/31/04	\$22,612.50	\$872.84	\$18,090.00	\$872.84
June 22, 2004	2/1/04 – 2/29/04	\$11,260.50	\$489.46	\$9,008.40	\$489.46
June 22, 2004	3/1/04 – 3/31/04	\$11,766.00	\$16.05	\$9,412.80	\$16.05
June 28, 2004	4/1/04 – 4/30/04	\$16,984.50	\$980.26	\$13,587.60	\$980.26
June 30, 2004	5/1/04 – 5/31/04	\$32,817.00	\$2,190.53	\$26,253.60	\$2,190.53
July 30, 2004	6/1/04 – 6/30/04	\$27,416.50	\$738.78	\$21,933.20	\$738.78
August 25, 2004	7/1/04 – 7/31/04	\$19,040.00	\$201.17	\$15,232.00	\$201.17
September 23, 2004	8/1/04 – 8/31/04	\$18,098.50	\$383.56	\$14,478.80	\$383.56
October 20, 2004	9/1/04 – 9/30/04	\$18,370.50	\$198.58	\$14,696.40	\$198.58

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
November 19, 2004	10/1/04 – 10/31/04	\$26,153.50	\$228.76	\$20,922.80	\$228.76
December 17, 2004	11/1/04 – 11/30/04	\$33,416.50	\$9,327.54	\$26,733.20	\$9,327.54
January 18, 2005	12/1/05 - 12/31/05	\$40,701.00	\$563.95	\$32,560.80	\$563.95
March 3, 2005	1/1/05 – 1/31/05	\$41,319.50	\$2,508.99	\$33,055.60	\$2,508.99
March 21, 2005	2/1/05 – 2/28/05	\$19,744.50	\$176.37	\$15,795.60	\$176.37
April 22, 2005	3/1/05 – 3/31/05	\$17,413.00	\$1,001.41	\$13,030.40	\$1,001.41
May 24, 2005	4/1/05 – 4/30/05	\$12,196.00	\$41.50	\$9,756.80	\$41.50
June 20, 2005	5/1/05- 5/30/05	\$17,670.50	\$421.11	\$14,136.40	\$421.11
July 21,2005	6/1/05- 6/30/05	\$15,429.99	\$685.78	\$12,343.20	\$685.78
August 30, 2005	7/1/05- 7/31/05	\$26,044.50	\$1,766.47	\$20,835.60	\$1,766.47
September 30, 2005	8/1/05- 8/31/05	\$15,111.00	\$436.15	\$12,088.80	\$436.15
October 20, 2005	9/1/05 – 9/30/05	\$13,118.50	\$731.74	\$10,494.80	\$731.74
November 18, 2005	10/1/05- 10/31/05	\$18,014.00	\$40.22	\$14,411.20	\$40.22
December 19, 2005	11/1/05 – 11/30/05	\$13,114.00	\$365.64	\$12,893.90	\$365.64
February 6, 2006	12/1/05 – 12/31/05	\$20,159.00	\$1,871.84	\$16,127.20	\$1,841.84

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
March 2, 2006	1/1/06 – 1/28/06	\$21,157.40	\$517.90	\$16,930.00	\$517.90
March 13, 2006	2/1/06 – 2/28/06	\$11,268.50	\$0.00	\$9,014.80	\$0.00
April 28, 2006	3/1/06 – 3/31/06	\$15,309.50	\$424.79	\$12,247.60	\$424.79
May 30, 2006	4/1/06 – 4/30/06	\$14,241.50	\$1,014.93	\$11,393.20	\$1,014.93
June 16, 2006	5/1/06 – 5/31/06	\$15,350.50	\$38.60	\$12,280.40	\$38.60
August 10, 2006	6/1/06 – 6/30/06	\$25,877.00	\$1,968.78	\$20,701.60	\$1,968.78
August 30, 2006	7/1/06 – 7/31/06	\$27,754.00	\$260.05	\$27,754.00	\$260.05
October 6, 2006	8/1/06 – 8/31/06	\$32,699.50	\$235.27	\$32,699.50	\$235.27
October 30, 2006	9/1/06 – 9/30/06	\$29,511.50	\$1,537.45	\$26,511.50	\$1,537.45
November 30, 2006	10/1/06 – 10/31/06	\$22,550.50	\$360.17	\$22,550.50	\$360.17
January 8, 2007	11/1/06 – 11/30/06	\$52,715.50	\$462.28	\$52,715.50	\$462.28
February 1, 2007	12/1/06 – 12/31/06	\$36,411.00	\$628.30	\$36,411.00	\$208.95
February 28, 2007	1/1/07 – 1/31/07	\$39,970.50	\$770.49	\$39,970.50	\$770.49
April 13, 2007	2/1/07 – 2/28/07	\$23,416.00	\$81.51	\$23,416.00	\$81.51
May 1, 2007	3/1/07 – 3/31/07	\$20,408.50	\$110.79	\$20,408.50	\$110.79

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
July 13, 2007	4/1/07 – 4/30/07	\$17,098.00	\$677.86	\$20,408.50	\$110.79
July 13, 2007	5/1/07 – 5/31/07	\$20,049.00	\$7,553.02	\$20,049.00	\$7,553.02
July 31, 2007	6/1/07 – 6/30/07	\$22,710.50	\$1,017.52	\$22,710.50	\$1,017.52
October 1, 2007	7/1/07 – 7/31/07	\$43,373.50	\$1,544.99	\$34,698.80	\$1,544.99
October 1, 2007	8/1/07 – 8/31/07	\$23,739.50	\$1,306.17	\$18,991.60	\$1,306.17
October 30, 2007	9/1/07 – 9/30/07	\$36,004.00	\$48.39	\$28,803.20	\$48.39
December 3, 2007	10/1/07 – 10/31/07	\$28,085.50	\$3,244.17	\$22,468.40	\$3,244.17
January 3, 2008	11/1/07 – 11/30/07	\$29,455.00	\$860.54	\$23,564.00	\$860.54
January 29, 2008	12/1/07 – 12/31/07	\$49,823.00	\$505.80	\$47,689.06	\$505.80
March 10, 2008 ¹	1/1/08 – 2/29/08	\$58,572.80	\$10,713.36	\$46,858.24	\$10,713.36
May 1, 2008	3/1/08 – 3/31/08	\$50,913.00	\$1,171.03	\$50,301.80	\$1,171.03
May 21, 2008	4/1/08 – 4/30/08	\$84,772.50	\$1,770.07	\$67,778.00	\$1,770.07
June 27, 2008	5/1/08 – 5/31/08	\$23,242.00	\$1,913.97	\$18,593.60	\$1,913.97
July 28, 2008	6/1/08 – 6/30/08	\$28,668.00	\$888.00	\$22,934.40	\$888.00

¹ The title of this Application [D.I. 18254] states that the fee application was for the period January 1, 2008 through January 31, 2008, when it should have identified the period as January 1, 2008 through February 29, 2008.

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
August 28, 2008	7/1/08 – 7/31/08	\$30,341.50	\$183.79	\$24,273.20	\$183.79
October 13, 2008	8/1/08 – 8/31/08	\$21,406.50	\$2,380.26	\$17,125.20	\$2,380.26
November 12, 2008	9/1/08 – 9/30/08	\$25,857.00	\$784.16	\$20,685.60	\$784.16
November 18, 2008	10/1/08 – 10/31/08	\$30,909.00	\$2,724.44	\$24,727.20	\$2,724.44
December 30, 2008	11/1/08 – 11/30/08	\$14,479.00	\$238.13	\$11,583.20	\$238.13
February 3, 2009	12/1/08 – 12/31/08	\$32,930.00	\$825.68	\$26,344.00	\$825.68
February 11, 2009	1/1/09 – 1/31/09	\$47,975.00	\$828.47	\$38,380.00	\$828.47
April 2, 2009	2/1/09 – 2/28/09	\$33,072.50	\$493.81	\$26,458.00	\$493.81
April 10, 2009	3/1/09 – 3/31/09	\$34,393.50	\$2,281.30	\$27,514.80	\$2,281.30
June 5, 2009	4/1/09 – 4/30/09	\$33,877.50	\$1,333.84	\$27,102.00	\$1,333.84
June 5, 2009	5/1/09 – 5/31/09	\$38,838.00	\$18.92	\$31,070.40	\$18.92
August 19, 2009	6/1/09 – 6/30/09	\$102,615.50	\$2,762.47	\$82,092.40	\$2,762.47
September 23, 2009	7/1/09 – 7/31/09	\$72,966.60	\$1,922.11	\$58,373.28	\$1,922.11
September 24, 2009	8/1/09 – 8/31/09	\$66,921.00	\$2,118.21	\$53,536.80	\$2,118.21
October 21, 2009	9/1/09 – 9/30/09	\$70,480.00	\$309.20	\$56,384.00	\$309.20

SUMMARY OF COMPENSABLE TIME

Name of Professional Person	Position of the Applicant/No. of Years in Position	Hourly Billing Rate	Total Billed Hours	Total Compensation
William S. Katchen	Of Counsel/41 years	\$755.00	12.80	\$9,664.00
Michael R. Lastowski	Partner/27 years	\$675.00	28.30	\$19,102.50
Richard W. Riley	Partner/10 years	\$540.00	6.30	\$3,402.00
Adrian C. Maholchic	Associate/1 year	\$305.00	1.60	\$488.00
Beth A. Gruppo	Paralegal	\$290.00	0.30	\$87.00
Andrea K. Guldalian	Paralegal	\$230.00	0.20	\$46.00
Stacie L. Wolfenden	Paralegal	\$220.00	3.60	\$792.00
Dawn S. Marra	Legal Assistant	\$150.00	2.70	\$405.00
Total			55.80	\$33,986.50

COMPENSATION SUMMARY BY TASK CODE

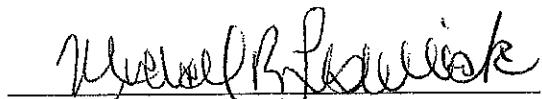
Project Category	Total Hours	Total Fees
Case Administration (04)	2.00	\$439.00
Claim Analysis Objection Resolution & Estimation (Asbestos) (05)	1.00	\$564.00
Committee (All – Creditors, Note Holders, Equity Holders) (07)	1.30	\$537.50
Employment Applications, Applicant (09)	1.90	\$285.00
Fee Applications, Applicant (12)	3.00	\$827.50
Fee Applications, Others (13)	0.60	\$196.00
Hearings (15)	25.70	\$16,942.50
Plan and Disclosure Statement (17)	7.40	\$4,576.50
Relief From Stay Proceedings (18)	0.20	\$135.00
Other (25)	12.50	\$9,332.50
Accounting/Auditing (26)	0.20	\$151.00
TOTAL	55.80	\$33,986.50

EXPENSE SUMMARY

Expense Category	Provider	Total Expenses
Printing and Duplicating -- External	Parcels	\$959.52
Meeting Expense	N/A	\$99.00
Legal Research	Lexis	\$109.20
Overnight Mail	Federal Express	\$167.51
Telephonic Court Appearance	Court-Call	\$1,072.00
Court Search Service	N/A	\$18.06
TOTAL		\$2,425.29

WHEREFORE, Duane Morris LLP respectfully requests that, for the period October 1, 2009 through October 31, 2009, an interim allowance be made to Duane Morris LLP for compensation in the amount of \$27,189.20 (80% of allowed fees) and \$2,425.29 for reimbursement of expenses be authorized, and for such other and further relief as this Court may deem just and proper.

Dated: December 1, 2009
Wilmington, Delaware



Michael R. Lastowski (DE 3892)
Richard W. Riley (DE 4052)
DUANE MORRIS LLP
1100 North Market Street, Suite 1200
Wilmington, DE 19801
Telephone: (302) 657-4900
Facsimile: (302) 657-4901
E-mail: mlastowski@duanemorris.com
rwriley@duanemorris.com

- and -

William S. Katchen
DUANE MORRIS LLP
One Riverfront Plaza
Newark, New Jersey 07102
Telephone: (973) 424-2000
Facsimile: (973) 424-2001
E-mail: wskatchen@duanemorris.com

*Co-Counsel for the Official Committee of
Unsecured Creditors of W. R. Grace & Co., et al.*

Exhibit A

Duane Morris
 November 5, 2009
 Page 3

File # K0248-00001
 W.R. GRACE & CO.

INVOICE # 1521729

DATE	TASK	TIMEKEEPER		HOURS	VALUE
10/19/2009	004	AC MAHOLCHIC	REVIEWED DOCKET FOR DEVELOPMENTS.	0.40	\$122.00
10/19/2009	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$29.00
10/22/2009	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$29.00
10/29/2009	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$29.00
10/29/2009	004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.	0.10	\$15.00
10/29/2009	004	DS MARRA	RETRIEVED ELECTRONIC DOCKET OF PLEADINGS FILED FROM 10/27/09 THROUGH 10/28/09 FOR ATTORNEY REVIEW.	0.20	\$30.00
10/29/2009	004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.	0.10	\$15.00
10/29/2009	004	DS MARRA	RECEIVED AND REVIEWED CORRESPONDENCE FROM W. KATCHEN REGARDING REQUESTED DOCUMENTS FOR REVIEW.	0.10	\$15.00
10/29/2009	004	DS MARRA	RETRIEVED VARIOUS ELECTRONICALLY FILED PLEADINGS FOR ATTORNEY REVIEW.	0.30	\$45.00
10/30/2009	004	SL WOLFENDEN	PREPARED AND ELECTRONICALLY FILED COC RE: TESTIMONY OF FREZZA.	0.20	\$44.00
10/30/2009	004	SL WOLFENDEN	FORWARDED SAME TO JUDGE FITZGERALD'S CHAMBERS FOR REVIEW.	0.20	\$44.00
10/30/2009	004	SL WOLFENDEN	CORRESPONDENCE TO M. LASTOWSKI RE CONFIRMATION OF FILING SAME.	0.10	\$22.00
			Code Total	2.00	\$439.00

Duane Morris
 November 5, 2009
 Page 4

File # K0248-00001
 W.R. GRACE & CO.

INVOICE # 1521729

DATE	TASK	TIMEKEEPER	HOURS	VALUE
10/10/2009 005	MR LASTOWSKI	REVIEW MOTION FOR AUTHORITY TO SETTLE MAIN PLAZA LLC CLAIMS	0.10	\$67.50
10/10/2009 005	MR LASTOWSKI	REVIEW MOTION FOR AUTHORITY TO SETTLE MAIN KARK-TV CLAIMS	0.10	\$67.50
10/16/2009 005	MR LASTOWSKI	REVIEW MOTION FOR AUTHORITY TO SETTLE CLAIMS OF TOWN OF ACTION	0.30	\$202.50
10/22/2009 005	AC MAHOLCHIC	REVIEW SERVICE OF OPPOSITION OF THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS AND BANK LENDER GROUP TO DEBTORS' ORAL MOTION TO EXCLUDE TESTIMONY OF ROBERT J. FREZZA AND EMAIL 2002 LIST THE COMPLETE DOCUMENTS.	0.30	\$91.50
10/22/2009 005	MR LASTOWSKI	REVIEW NJDEP SETTLEMENT MOTION	0.20	\$135.00
		Code Total	1.00	\$564.00

Duane Morris
 November 5, 2009
 Page 5

File # K0248-00001
 W.R. GRACE & CO.

INVOICE # 1521729

DATE	TASK	TIMEKEEPER		HOURS	VALUE
10/6/2009 007		MR LASTOWSKI	REVIEW E-MAIL FROM K. PASQUALE RE: APPEAL FROM DECISION ON DEFAULT INTEREST	0.20	\$135.00
10/15/2009 007		WS KATCHEN	REVIEW COMMITTEE EMAIL.	0.20	\$151.00
10/22/2009 007		SL WOLFENDEN	REVISED AND FINALIZED OPPOSITION TO MOTION TO EXCLUDE.	0.30	\$66.00
10/22/2009 007		SL WOLFENDEN	PREPARED AND ELECTRONICALLY FILED SAME.	0.30	\$66.00
10/22/2009 007		SL WOLFENDEN	RECEIVED AND REVIEWED CORRESPONDENCE REGARDING FILING OF OPPOSITION TO MOTION TO EXCLUDE.	0.20	\$44.00
10/28/2009 007		WS KATCHEN	REVIEW STROOCK MEMO TO COMMITTEE.	0.10	\$75.50
			Code Total	1.30	\$537.50

Duane Morris
 November 5, 2009
 Page 6

File # K0248-00001
 W.R. GRACE & CO.

INVOICE # 1521729

DATE	TASK	TIMEKEEPER	HOURS	VALUE
10/5/2009 009	DS MARRA	ELECTRONICALLY FILE ONE HUNDRED AND FIRST MONTHLY FEE APPLICATION OF STROOCK & STROOCK & LAVAN.	0.20	\$30.00
10/5/2009 009	DS MARRA	PREPARE ONE HUNDRED AND FIRST MONTHLY FEE APPLICATION OF STROOCK & STROOCK & LAVAN FOR ELECTRONIC FILING.	0.20	\$30.00
10/28/2009 009	DS MARRA	DRAFT CERTIFICATION OF NO OBJECTION REGARDING ONE HUNDRED AND FIRST MONTHLY FEE APPLICATION OF STROOCK & STROOCK & LAVAN LLP	0.20	\$30.00
10/28/2009 009	DS MARRA	PREPARE CERTIFICATION OF NO OBJECTION REGARDING ONE HUNDRED AND FIRST MONTHLY FEE APPLICATION OF STROOCK & STROOCK & LAVAN LLP FOR ELECTRONIC FILING.	0.10	\$15.00
10/28/2009 009	DS MARRA	ELECTRONICALLY FILE CERTIFICATION OF NO OBJECTION REGARDING ONE HUNDRED AND FIRST MONTHLY FEE APPLICATION OF STROOCK & STROOCK & LAVAN LLP.	0.20	\$30.00
10/28/2009 009	DS MARRA	DRAFT CERTIFICATION OF NO OBJECTION REGARDING NINETIETH FEE APPLICATION OF DUANE MORRIS LLP.	0.20	\$30.00
10/28/2009 009	DS MARRA	DRAFT CERTIFICATION OF NO OBJECTION REGARDING NINETY-FIRST FEE APPLICATION OF DUANE MORRIS LLP.	0.20	\$30.00
10/28/2009 009	DS MARRA	PREPARE CERTIFICATION OF NO OBJECTION REGARDING NINETIETH FEE APPLICATION OF DUANE MORRIS LLP FOR ELECTRONIC FILING.	0.10	\$15.00
10/28/2009 009	DS MARRA	PREPARE CERTIFICATION OF NO OBJECTION REGARDING NINETY-FIRST FEE APPLICATION OF DUANE MORRIS LLP FOR ELECTRONIC FILING.	0.10	\$15.00
10/28/2009 009	DS MARRA	ELECTRONICALLY FILE CERTIFICATION OF NO OBJECTION REGARDING NINETY-FIRST FEE APPLICATION OF DUANE MORRIS LLP.	0.20	\$30.00
10/28/2009 009	DS MARRA	ELECTRONICALLY FILE CERTIFICATION OF NO OBJECTION REGARDING NINETIETH FEE APPLICATION OF DUANE MORRIS LLP.	0.20	\$30.00

Duane Morris
November 5, 2009
Page 7

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1521729

DATE	TASK	TIMEKEEPER	HOURS	VALUE
			Code Total	1.90 \$285.00

Duane Morris
 November 5, 2009
 Page 8

File # K0248-00001
 W.R. GRACE & CO.

INVOICE # 1521729

DATE	TASK	TIMEKEEPER	HOURS	VALUE
10/19/2009 012	MR LASTOWSKI	REVIEW DUANE MORRIS MONTHLY FEE APPLICATION	0.20	\$135.00
10/20/2009 012	SL WOLFENDEN	DRAFTED 92ND MONTHLY (SEPTEMBER 2009) FEE APPLICATION.	1.10	\$242.00
10/21/2009 012	AC MAHOLCHIC	PREPARED 89TH MONTHLY FEE APPLICATION FOR DUANE MORRIS.	0.50	\$152.50
10/21/2009 012	SL WOLFENDEN	REVISED AND FINALIZED 92ND MONTHLY APPLICATION FOR COMPENSATION.	0.20	\$44.00
10/21/2009 012	SL WOLFENDEN	PREPARED AND ELECTRONICALLY FILED SAME.	0.30	\$66.00
10/21/2009 012	SL WOLFENDEN	SERVICE OF SAME PER CERTIFICATION OF SERVICE.	0.30	\$66.00
10/28/2009 012	AC MAHOLCHIC	REVIEWED 91ST MONTHLY FEE APPLICATION FOR DUANE MORRIS.	0.40	\$122.00
		Code Total	3.00	\$827.50

Duane Morris
 November 5, 2009
 Page 9

File # K0248-00001
 W.R. GRACE & CO.

INVOICE # 1521729

DATE	TASK	TIMEKEEPER	HOURS	VALUE
10/30/2009 013	RW RILEY	REVIEW AND EXECUTE NOTICE OF CAPSTONE FEE APP	0.20	\$108.00
10/30/2009 013	SL WOLFENDEN	PREPARED AND ELECTRONICALLY FILED CAPSTONE'S 66TH MONTHLY APPLICATION FOR COMPENSATION.	0.30	\$66.00
10/30/2009 013	SL WOLFENDEN	RECEIVED AND REVIEWED CORRESPONDENCE FROM D. MOHAMMED RE CAPSTONE 66TH MONTHLY.	0.10	\$22.00
		Code Total	0.60	\$196.00

Duane Morris
 November 5, 2009
 Page 10

File # K0248-00001
 W.R. GRACE & CO.

INVOICE # 1521729

DATE	TASK	TIMEKEEPER		HOURS	VALUE
10/3/2009 015	MR LASTOWSKI	REVIEW AGENDA ITEMS FOR 10/7/09 HEARING		1.30	\$877.50
10/7/2009 015	RW RILEY	PREPARE AND TELEPHONIC ATTEND HEARING		3.00	\$1,620.00
10/13/2009 015	MR LASTOWSKI	ATTEND MORNING SESSION OF PHASE TWO CONFIRMATION HEARING (TELEPHONICALLY)		3.50	\$2,362.50
10/13/2009 015	MR LASTOWSKI	ATTEND AFTERNOON SESSION OF PHASE TWO CONFIRMATION HEARING (TELEPHONICALLY)		4.50	\$3,037.50
10/14/2009 015	MR LASTOWSKI	ATTEND MORNING SESSION OF PHASE TWO CONFIRMATION HEARING (TELEPHONICALLY)		4.00	\$2,700.00
10/14/2009 015	MR LASTOWSKI	ATTEND AFTERNOON SESSION OF PHASE TWO CONFIRMATION HEARING (TELEPHONICALLY)		3.60	\$2,430.00
10/15/2009 015	MR LASTOWSKI	E-MAIL FROM J. BAER RE: HYPERLINKING TO POST HEARING BRIEFS		0.10	\$67.50
10/21/2009 015	MR LASTOWSKI	REVIEW 10/26/09 HEARING AGENDA AND ITEMS IDENTIFIED THEREON		2.20	\$1,485.00
10/26/2009 015	MR LASTOWSKI	PREPARE FOR 10/26/09 OMNIBUS HEARING		1.40	\$945.00
10/26/2009 015	MR LASTOWSKI	ATTEND 10/26/09 OMNIBUS HEARING Code Total		2.10	\$1,417.50
				25.70	\$16,942.50

Duane Morris
 November 5, 2009
 Page 11

File # K0248-00001
 W.R. GRACE & CO.

INVOICE # 1521729

DATE	TASK	TIMEKEEPER	HOURS	VALUE	
10/3/2009 017		MR LASTOWSKI	REVIEW ANDERSON MEMORIAL RESPONSE TO MOTION IN LIMINE TO PRECLUDE GIBSON TESTIMONY	0.20	\$135.00
10/5/2009 017		MR LASTOWSKI	REVIEW STIPULATION RE: ORDWAY DESIGNATIONS	0.10	\$67.50
10/5/2009 017		MR LASTOWSKI	E-MAIL FROM J. BAER RE: MEET AND CONFER (ADMISSIBILITY OF EVIDENCE INTRODUCED AT PHASE II HEARING)	0.20	\$135.00
10/6/2009 017		MR LASTOWSKI	REVIEW STATUS OF COMMITTEE APPEAL FROM DECISION RELATING TO POST PETITION INTEREST ON CLAIMS	0.30	\$202.50
10/6/2009 017		MR LASTOWSKI	E-MAIL FROM J. BAER RE: POST HEARING MATTERS (EXHIBITS, DESIGNATIONS, ETC.).	0.20	\$135.00
10/7/2009 017		MR LASTOWSKI	E-MAIL FROM P. LOCKWOOD RE: TRIAL EXHIBITS	0.10	\$67.50
10/8/2009 017		RW RILEY	REVIEWING DOCKET AND TELEPHONE CALLS WITH CLERK'S OFFICE REGARDING STATUS OF APPEAL ON INTEREST RATE ISSUE	1.20	\$648.00
10/12/2009 017		MR LASTOWSKI	REVIEW STATUS OF INTEREST APPEAL	0.20	\$135.00
10/12/2009 017		MR LASTOWSKI	E-MAIL FROM T. SCHIAVONI RE; CONFIRMATION MATTERS	0.10	\$67.50
10/12/2009 017		MR LASTOWSKI	REVIEW FINKE PROFFER	0.20	\$135.00
10/12/2009 017		MR LASTOWSKI	E-MAIL FROM J. BAER RE: WRITTEN ANSWERS OF SCHELNITZ	0.10	\$67.50
10/12/2009 017		MR LASTOWSKI	E-MAIL FROM K. HEMMING RE: RULE 1066 SUMMARY	0.10	\$67.50
10/15/2009 017		MR LASTOWSKI	E-MAIL FROM A. KREIGER RE: STATUS OF INTEREST APPEAL	0.10	\$67.50
10/16/2009 017		MR LASTOWSKI	E-MAIL FROM J. BAER RE: PROPOSED POST TRIAL ORDER	0.10	\$67.50
10/16/2009 017		MR LASTOWSKI	REVIEW LETTER FROM C. LOIZIDES TO JUDGE FITZGERALD RE: SCHEDULING	0.10	\$67.50
10/19/2009 017		MR LASTOWSKI	E-MAIL FROM J. BAER RE: GRACE EXHIBITS PROCEDURES	0.10	\$67.50
10/19/2009 017		MR LASTOWSKI	E-MAIL FROM J. BAER RE: GRACE DEPOSITION DESIGNATION PROCEDURES	0.10	\$67.50
10/19/2009 017		MR LASTOWSKI	REVIEW LIBBY CLAIMANTS' REQUEST FOR JUDICIAL NOTICE	0.10	\$67.50
10/20/2009 017		MR LASTOWSKI	E-MAIL FROM K. LOVE RE: HEARING EXHIBITS	0.10	\$67.50
10/20/2009 017		MR LASTOWSKI	E-MAIL FROM A. KRIEGER RE: STATUS OF INTEREST APPEAL	0.10	\$67.50

Duane Morris
 November 5, 2009
 Page 12

File # K0248-00001
 W.R. GRACE & CO.

INVOICE # 1521729

DATE	TASK	TIMEKEEPER	HOURS	VALUE
10/22/2009 017		MR LASTOWSKI	0.90	\$607.50
		REVIEW AND REVISE COMMITTEE MEMORANDUM IN OPPOSITION TO MOTION TO EXCLUDE EXPERT TESTIMONY		
10/22/2009 017	RW RILEY		1.20	\$648.00
10/27/2009 017	MR LASTOWSKI		0.10	\$67.50
10/27/2009 017	MR LASTOWSKI		0.10	\$67.50
10/28/2009 017	MR LASTOWSKI		0.10	\$67.50
10/28/2009 017	MR LASTOWSKI		0.30	\$202.50
10/29/2009 017	RW RILEY		0.70	\$378.00
10/30/2009 017	MR LASTOWSKI		0.10	\$67.50
10/30/2009 017	MR LASTOWSKI		0.10	\$67.50
		Code Total	7.40	\$4,576.50

Duane Morris
 November 5, 2009
 Page 13

File # K0248-00001
 W.R. GRACE & CO.

INVOICE # 1521729

DATE	TASK	TIMEKEEPER	HOURS	VALUE
10/12/2009 018	REVIEW DEBTORS' BRIEF IN OPPOSITION TO MUÑOZ MOTION FOR RELIEF FROM STAY	MR LASTOWSKI	0.20	\$135.00
	Code Total		0.20	\$135.00

Duane Morris
 November 5, 2009
 Page 14

File # K0248-00001
 W.R. GRACE & CO.

INVOICE # 1521729

DATE	TASK	TIMEKEEPER		HOURS	VALUE
9/28/2009 025	WS KATCHEN		REVIEW APPEAL BRIEFS (LIBBY CLAIMANTS & DEBTORS) 3R CIR.	1.50	\$1,132.50
9/30/2009 025	WS KATCHEN		READ LATEST PLAN CONFIRMATION OPINIONS.	0.40	\$302.00
10/2/2009 025	AK GULDALIAN		RESEARCH CONCERNING NEWS ARTICLES/COURT ORDERS (W. KATCHEN)	0.20	\$46.00
10/2/2009 025	WS KATCHEN		REVIEW CAPSTONE REPORT.	0.30	\$226.50
10/2/2009 025	WS KATCHEN		REVIEW DEBTORS' MOTION IN LIMINE AND EXHIBITS.	0.30	\$226.50
10/2/2009 025	WS KATCHEN		REVIEW B. AUSTERN APPLICATION TO RETAIN LINCOLN PARTNERS.	0.10	\$75.50
10/2/2009 025	WS KATCHEN		REVIEW DISTRICT CT. OPINION - STATE OF CALIFORNIA V. WR GRACE (P.D. CLAIMS \$130M).	0.50	\$377.50
10/5/2009 025	WS KATCHEN		REVIEW CAPSTONE REPORT - SALE OF LLC INTEREST.	0.20	\$151.00
10/5/2009 025	WS KATCHEN		REVIEW STROOCK MEMO.	0.20	\$151.00
10/5/2009 025	WS KATCHEN		REVIEW DISTRICT COURT OPINION - NJDEP CLAIM/POLICE POWER ISSUE - 2009 WL 692422.	0.30	\$226.50
10/6/2009 025	WS KATCHEN		REVIEW DOCKET.	0.10	\$75.50
10/6/2009 025	WS KATCHEN		REVIEW STIPULATION RE: ORDWAY TESTIMONY.	0.10	\$75.50
10/6/2009 025	WS KATCHEN		REVIEW ADDITIONAL DOCKET.	0.20	\$151.00
10/6/2009 025	WS KATCHEN		REVIEW CAPSTONE MEMO.	0.20	\$151.00
10/7/2009 025	WS KATCHEN		REVIEW AGENDA OCT. 13-14.	0.20	\$151.00
10/8/2009 025	WS KATCHEN		REVIEW ANDERSON MEMORIAL RESPONSE TO MOTION IN LIMINE TO PRECLUDE (1) EWING TESTIMONY (.1).	0.10	\$75.50
10/8/2009 025	WS KATCHEN		REVIEW ANDERSON MEMORIAL RESPONSE TO MOTION IN LIMINE TO PRECLUDE (II) TESTIMONY OF SOLOMON (.2).	0.20	\$151.00
10/8/2009 025	WS KATCHEN		REVIEW NOTICE OF INTEND TO PURCHASE EQUITY SECURITIES (ADAGE CAPITAL PARTNERS, LP).	0.10	\$75.50
10/8/2009 025	WS KATCHEN		REVIEW PROPOSED SETTLEMENT TRAVELERS CASUALTY & SURETY (AETNA).	0.50	\$377.50
10/8/2009 025	WS KATCHEN		REVIEW PROFFER TESTIMONY SANDERS, J.	0.30	\$226.50
10/8/2009 025	WS KATCHEN		REVIEW KANE B STIPULATION.	0.10	\$75.50
10/8/2009 025	WS KATCHEN		REVIEW LIMITED JOINDER EDWARDS.	0.10	\$75.50
10/8/2009 025	WS KATCHEN		REVIEW DEBTORS' BRIEF IN OPPOSITION TO FIREMAN'S FUND SECTION 362(D) MOTION.	0.40	\$302.00

Duane Morris
 November 5, 2009
 Page 15

File # K0248-00001
 W.R. GRACE & CO.

INVOICE # 1521729

DATE	TASK	TIMEKEEPER	HOURS	VALUE
10/8/2009 025	WS KATCHEN	REVIEW ORDER APPROVING SETTLEMENTS WITH SCOTT'S CO.	0.10	\$75.50
10/8/2009 025	WS KATCHEN	CERTAIN LONDON MARKET INSURERS.	0.10	\$75.50
10/8/2009 025	WS KATCHEN	ORDER APPROVING STIPULATION ST. PAUL CO., ET AL.	0.10	\$75.50
10/8/2009 025	WS KATCHEN	ORDER APPROVING SETTLEMENT WITH ALLSTATE INSURANCE.	0.10	\$75.50
10/8/2009 025	WS KATCHEN	REVIEW DECLARATION R. FINKE IN OPPOSITION TO MOTION BY FIREMAN'S FUND - 362(D).	0.10	\$75.50
10/13/2009 025	WS KATCHEN	REVIEW AMENDED NOTICE OF AGENDA.	0.20	\$151.00
10/14/2009 025	WS KATCHEN	REVIEW EXHIBITS CHART ON CONFIRMATION HEARINGS.	0.70	\$528.50
10/14/2009 025	WS KATCHEN	REVIEW PROPOSED ORDER ON ADMISSIBILITY OCC AND BANK LENDER'S EXHIBITS.	0.20	\$151.00
10/15/2009 025	WS KATCHEN	REVIEW PLAN PROPONENTS' EXHIBITS.	0.60	\$453.00
10/26/2009 025	WS KATCHEN	REVIEW AMENDED NOTICE OF AGENDA.	0.20	\$151.00
10/26/2009 025	WS KATCHEN	REVIEW DOCKET.	0.10	\$75.50
10/26/2009 025	WS KATCHEN	REVIEW CNO'S ON PD SETTLEMENTS: CHICAGO HOSPITAL SOCIETY, BURGDOFF BLDG., RF THOMPSON, OLYMPUS 555 PROPERTY, LLC, GLEN OAK CLUB, HYATT CORP., ALLEGHENY CENTER ASSOC., KARK-TV INC., BNSF RY, GULF ATLANTIC PROPERTIES, ST. JOSEPH'S HOSPITAL.	0.40	\$302.00
10/26/2009 025	WS KATCHEN	REVIEW CNO (I) SALE OF LLC INTERESTS IN ADVANCES REFINING TECH, (II) ORDER AUTHORIZING DEBTORS TO IMPLEMENT A DEFINED CONTRIBUTION RETIREMENT PLAN.	0.20	\$151.00
10/26/2009 025	WS KATCHEN	REVIEW MOTION TO APPROVE SETTLEMENT AGREEMENT WITH TOWN OF ACTION.	0.30	\$226.50
10/26/2009 025	WS KATCHEN	REVIEW CNO N. ARKANSAS REGIONAL MEDICAL CENTER.	0.10	\$75.50
10/26/2009 025	WS KATCHEN	REVIEW OCC AND BANK LENDERS' TO MOTION TO EXCLUDE TESTIMONY R.J. FREZZA.	0.40	\$302.00
10/26/2009 025	WS KATCHEN	EMAIL M. LASTOWSKI - STATUS HEARING ON MOTION.	0.10	\$75.50
10/26/2009 025	WS KATCHEN	2ND EMAIL RE: STATUS RESERVED DECISION.	0.20	\$151.00
10/26/2009 025	WS KATCHEN	REVIEW TRANSCRIPT CONFIRMATION HEARING OF SEPT. 16, 2009.	0.70	\$528.50
10/26/2009 025	WS KATCHEN	REVIEW CITED AUTHORITY 286 B.R. 54.	0.30	\$226.50
10/26/2009 025	WS KATCHEN	REVIEW STROOCK MEMO.	0.10	\$75.50

Duane Morris
 November 5, 2009
 Page 16

File # K0248-00001
 W.R. GRACE & CO.

INVOICE # 1521729

DATE	TASK	TIMEKEEPER	HOURS	VALUE
10/28/2009 025	WS KATCHEN	REVIEW MOTION TO REJECT LEASE.	0.10	\$75.50
10/28/2009 025	WS KATCHEN	REVIEW MOTION AUSTIN QUALITY FOODS.	0.20	\$151.00
10/28/2009 025	WS KATCHEN	REVIEW MOTION TO APPROVE SETTLEMENT NJDEP.	0.20	\$151.00
10/28/2009 025	WS KATCHEN	REVIEW SCHEDULING ORDER POST-TRIAL BRIEFS.	0.10	\$75.50
Code Total			12.50	\$9,332.50

Duane Morris
November 5, 2009
Page 17

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1521729

DATE	TASK	TIMEKEEPER	HOURS	VALUE
10/14/2009 026	WS KATCHEN	REVIEW CHART OF DEPOSITION AND PRIOR TESTIMONY DESIGNATIONS.	0.20	\$151.00
		Code Total	0.20	\$151.00

Duane Morris
November 5, 2009
Page 18

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1521729

TOTAL SERVICES	55.80	\$33,986.50
----------------	-------	-------------

Duane Morris
 November 5, 2009
 Page 19

File # K.0248-00001
 W.R. GRACE & CO.

INVOICE # 1521729

DATE	DISBURSEMENTS	AMOUNT
10/31/2009	PRINTING & DUPLICATING - EXTERNAL	959.52
	Total:	\$959.52
10/31/2009	MEETING EXPENSE	99.00
	Total:	\$99.00
9/29/2009	LEXIS LEGAL RESEARCH GALLAGHER, JESSICA	109.20
	Total:	\$109.20
9/17/2009	OVERNIGHT MAIL PACKAGE SENT TO KENNETH PASQUALE AT STROOCK & STROOCK & LAVAN LLP - NEW YORK CITY, NY FROM ROBERT EVERETT AT DUANE MORRIS LLP - PITTSBURGH, PA (TRACKING #790188030744)	18.16
9/17/2009	OVERNIGHT MAIL PACKAGE SENT TO KENNETH PASQUALE AT STROOCK & STROOCK & LAVAN LLP - NEW YORK CITY, NY FROM ROBERT EVERETT AT DUANE MORRIS LLP - PITTSBURGH, PA (TRACKING #791240692710)	18.16
9/17/2009	OVERNIGHT MAIL PACKAGE SENT TO RICHARD S. COBB AT L IS RATH & COBB LLP - WILMINGTON, DE FROM ROBERT EVERETT AT DUANE MORRIS LLP - PITTSBURGH, PA (TRACKING #791506500227)	16.67
9/17/2009	OVERNIGHT MAIL PACKAGE SENT TO KENNETH PASQUALE AT STROOCK & STROOCK & LAVAN LLP - NEW YORK CITY, NY FROM ROBERT EVERETT AT DUANE MORRIS LLP - PITTSBURGH, PA (TRACKING #791506502414)	18.16
9/17/2009	OVERNIGHT MAIL PACKAGE SENT TO MARGARET A. PHILLIPS AT PAULWEISSRIFKINDWHARTON - NEW YORK CITY, NY FROM ROBERT EVERETT AT DUANE MORRIS LLP - PITTSBURGH, PA (TRACKING #792161959001)	13.16
9/17/2009	OVERNIGHT MAIL PACKAGE SENT TO KENNETH PASQUALE AT STROOCK & STROOCK & LAVAN LLP - NEW YORK CITY, NY FROM ROBERT EVERETT AT DUANE MORRIS LLP - PITTSBURGH, PA (TRACKING #792161960829)	18.16
9/17/2009	OVERNIGHT MAIL PACKAGE SENT TO RICHARD S. COBB AT L IS RATH & COBB LLP - WILMINGTON, DE FROM ROBERT EVERETT AT DUANE MORRIS LLP - PITTSBURGH, PA (TRACKING #792805618436)	10.58
9/17/2009	OVERNIGHT MAIL PACKAGE SENT TO KENNETH PASQUALE AT STROOCK & STROOCK & LAVAN LLP - NEW YORK CITY, NY FROM ROBERT EVERETT AT DUANE MORRIS LLP - PITTSBURGH, PA (TRACKING #798114943336)	18.16
9/17/2009	OVERNIGHT MAIL PACKAGE SENT TO KENNETH PASQUALE AT STROOCK & STROOCK & LAVAN LLP - NEW YORK CITY, NY FROM ROBERT EVERETT AT DUANE MORRIS LLP - PITTSBURGH, PA (TRACKING #799429302749)	18.16
9/17/2009	OVERNIGHT MAIL PACKAGE SENT TO KENNETH PASQUALE AT STROOCK & STROOCK & LAVAN LLP - NEW YORK CITY, NY FROM ROBERT EVERETT AT DUANE MORRIS LLP - PITTSBURGH, PA (TRACKING #799429302977)	18.14
	Total:	\$167.51
9/15/2009	MRL/FEE@COURTCALL/TELEPHONIC APPEARANCE-M.LASTOWSKI	282.00

Duane Morris
November 5, 2009
Page 20

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1521729

9/16/2009	MRL/FEE@COURTCALL/TELEPHONICAPPEARANCE-M.LASTOWSKI	254.00
9/18/2009	MRL/FEE@COURTCALL/TELEPHONICAPPEARANCE-M.LASTOWSKI	275.00
9/21/2009	MRL/FEE@COURTCALL/TELEPHONICAPPEARANCE-M.LASTOWSKI	261.00
	Total:	\$1,072.00
10/31/2009	COURT SEARCH SERVICE	18.06
	Total:	\$18.06
	TOTAL DISBURSEMENTS	\$2,425.29